Cokala Tax Group: Form 1042-S, Forms W-8, Form 1042 Tax Compliance Training Program for Payments to Non-U.S. Individuals and Foreign Entities

Register by phone, email, fax, or mail, to attend either the Boston or Santa Clara presentation of this 2-day tax compliance program in 2011.
Phone: Simply call Cokala at 734.629.5155
Email: Fill out registration form, scan and email to info@cokala.com
Fax: Fill out registration form and fax it to Cokala at 734.428.0702
Mail: Fill out registration form and send it by mail to Cokala Tax Information Reporting Solutions, LLC; PO Box 2224; Ann Arbor MI 48106

CHOOSE YOUR TAX TRAINING PROGRAM LOCATION:

Form 1042-S, Forms W-8, Form 1042 Tax Withholding, Tax Reporting, and Payee Documentation: Payments to Non-U.S. Individuals and Foreign Entities 2-day class

Covering what is reportable (types of payments and rules for sourcing income, including the challenging issues of income sourcing for electronic access and electronic data); documentation of tax status of payees using Forms W-8 and 8233 (when and how to obtain and process these forms); use of electronic Forms W-8; rules affecting the eligibility of contractors or employees to do work for you in the United States; restrictions such as OFAC and deemed export; mandatory withholding of U.S. tax from payments; application of tax treaty provisions to change the withholding rate; issues of underwithholding or refund of withheld tax; deposit of withheld tax and annual reconciliation on IRS Form 1042; IRS reporting of Form 1042-S, and 1042-S statements to income recipients; with many "best practice" recommendations.

☐ June 21 and 22 (Tuesday and Wednesday) in BOSTON, Massachusetts *at the Doubletree Guest Suites Boston hotel*

☐ September 13 and 14 (Tuesday and Wednesday) in SANTA CLARA, California *at the Embassy Suites Santa Clara-Silicon Valley hotel*

CONFIRM THE PROGRAM FEE:

☐ $880 per person

☐ $748 per person with early registration discount: requires payment at least 30 days prior to the date of your training program

☐ Additional discounts for registration of 3 or more people from your organization; please call Cokala at 734.629.5155 for details

TELL US WHO IS ATTENDING THE CLASS:

Name _____ Company/Institution _____

Email _____ Phone _____ Title or Department _____

Mailing Address _____

SELECT YOUR METHOD OF PAYMENT:

☐ Check enclosed

☐ Send invoice

☐ Credit card/P-card: Card number _____ Expiration date _____

Name on card (please print) _____

Email of cardholder (if different from email of registrant) _____

Signature of cardholder _____